

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-12007-PMM

Elaine Riebow
 4710 Vera Cruz Road
 Emmaus PA 18049

Petition Filed Date: 06/12/2024
 341 Hearing Date: 08/06/2024
 Confirmation Date: 02/27/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 10/11/2024 | \$165.00 | | 10/25/2024 | \$165.00 | | 10/28/2024 | \$165.00 | |
| 11/07/2024 | \$913.00 | | 11/14/2024 | \$913.00 | | 11/22/2024 | \$165.00 | |
| 12/06/2024 | \$165.00 | | 12/20/2024 | \$165.00 | | 01/06/2025 | \$165.00 | |
| 01/17/2025 | \$165.00 | | 01/31/2025 | \$165.00 | | 02/14/2025 | \$470.00 | |
| 02/28/2025 | \$470.00 | | 03/14/2025 | \$470.00 | | 03/31/2025 | \$475.00 | |
| 04/11/2025 | \$475.00 | | 04/25/2025 | \$475.00 | | 05/09/2025 | \$475.00 | |
| 05/23/2025 | \$475.00 | | 06/06/2025 | \$475.00 | | 06/23/2025 | \$475.00 | |
| 07/07/2025 | \$475.00 | | 07/18/2025 | \$475.00 | | | | |
| Total Receipts for the Period: \$8,996.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,946.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|----------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | JP MORGAN CHASE BANK »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | ENT CREDIT UNION »» 002 | Unsecured Creditors | \$4,967.02 | \$0.00 | \$4,967.02 |
| 3 | MIDFIRST BANK »» 003 | Mortgage Arrears | \$8,957.93 | \$7,717.16 | \$1,240.77 |
| 4 | AMERICAN INFOSOURCE LP »» 004 | Unsecured Creditors | \$742.61 | \$0.00 | \$742.61 |
| 5 | PNC BANK »» 005 | Unsecured Creditors | \$6,079.13 | \$0.00 | \$6,079.13 |
| 6 | PNC BANK NA »» 006 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | PNC BANK »» 007 | Unsecured Creditors | \$11,958.60 | \$0.00 | \$11,958.60 |
| 8 | US BANK NA »» 008 | Unsecured Creditors | \$16,937.71 | \$0.00 | \$16,937.71 |
| 0 | JOHN EVERETT COOK ESQ | Attorney Fees | \$1,500.00 | \$1,500.00 | \$0.00 |
| 9 | KOHL'S | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 24-12007-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$9,946.00 | Current Monthly Payment: | \$1,024.00 |
| Paid to Claims: | \$9,217.16 | Arrearages: | \$358.00 |
| Paid to Trustee: | \$728.84 | Total Plan Base: | \$57,408.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.